

SMS SUPPLY PORT PVT. LTD.

(DOW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503872

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2503872
17-Jun-2025
Posted
SO2506001442
16-Jun-2025
New Delhi, Delhi-07
30-Jun-2025

Tossin Pizza (Gk-2)
Grub Factory
M-45, 1st Floor, M Block Market, Greater Kailash II
New Delhi, 110048, Delhi-07, India
State : Delhi-07
Tel : 9910241647
Email : vpr@grubfactory.co.in

Ship To
Tossin Pizza (Gk-2)
M-45, 1st Floor, M Block Market, , Greater
Kailash II
New Delhi, 110048, Delhi-07, IN
Tel : 9990605605
Email : vpr@grubfactory.co.in

GSTIN NO:07BDOPR9606R2ZD
PAN NO :

Contact Person :Purnima

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02
2	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
3	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
4	Kinley Mineral Water 1Ltr Pk12	22011010	3.000	Case	127.1190	18	150.0004	450.00
5	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
Total			11.00					6,760.05

Payment Terms : End Of Month 0 Days Credit
General Terms :



GST 28% + CESS 12%
GST 18%

₹ 1,585.73
₹ 184.58

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND SEVEN HUNDRED SIXTY AND SIX ONLY

Grand Total : ₹ 6,760.06
Net To Pay ₹ 6,760

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	381.36	09.00%	34.32	09.00%	34.32	%		68.64
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	3,964.32	14.00%	555.00	14.00%	555.00	12.00%	475.72	1,585.73
Total	4,989.75		647.29		647.29		475.72	1,770.30

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)